



# Purchase Order

## PO No. 19141395

Order Date: 6/27/2019

Internal Tracking No.: PR 22456/ PO 19-0007431

**Contractor Info**

Pollock Paper Distributors  
17510154069  
1 Pollock Place  
Grand Prairie, TX 75050

(972) 337-3681

**Bill To**

TEXAS WORKFORCE COMMISSION  
101 EAST 15TH ST., RM 446  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78778

**Ship To**

EDELMIRA MARTINEZ  
TWC  
956-661-0937  
801 W NOLANA AVE  
STE 115  
MCALLEN TX 78504

**NOTE TO CONTRACTOR: EDELMIRA MARTINEZ**

801 W NOLANA AVE  
STE 115  
MCALLEN, TX 78504

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	64075827300	<b>Paper Towels, Single Roll, White, 11 inches x 8.8 inches, 100 count per roll, 30 rolls per case; 24 Cases Per Pallet; \$10/Pallet</b> Contract: 640-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/11/2019 Manufacturer Name: Gerogia Pacific	2	CASE	25.57	\$51.14

**Total \$51.14**